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2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 31 C	4. REQ/PURCH REQ.# N/A
5. PROJECT NO. (IF APPLICABLE) N/A		6. ISSUED BY (CODE) N00104	
7. ADMINISTERED BY (CODE) N00104		8. NAME AND ADDRESS OF CONTRACTOR NAVAL INVENTORY CONTROL POINT MECHANICSBURG 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 CODE 0272.7	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER GS-35F-0346J N00104-06-A-ZF39		10B. DATED (SEE ITEM 13) 17JUL 2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A		13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	
CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement.			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor		<input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copy.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)			
<p>This modification is issued to incorporate additional items into the Blanket Purchase Agreement (BPA) under the Its Technology Improvement provisions. The items added are IGrafx Enterprise Central, and IGrafx BPGL Generator (2005 and 2006) plus maintenance thereto. Details and prices are shown on page 2 of this modification..</p> <p>Except as provided herein, all other terms and conditions of the BPA remain unchanged and in full force and effect.</p>			
Distribution:		(1) sandy.sirbu@navy.mil (1) elizabeth.vonasek@navy.mil (1) Susan.Kirkland@qunter.af.mil (1) ITServicesBPA@qunter.af.mil (1) Adella.Wardle@us.army.mil (1) Karen.Walzer@mail1.monmouth.army.mil (1) Diane.Grim@us.army.mil	
(2) File		(1) Susan.Lizzi@dla.mil	
(1) Contractor Bldg 8 Above			
(1) Andrew.Rohrbough@softmart.com			
15A. NAME AND TITLE OF SKINER KATHLEEN MASCHERINO SR V.P.		16A. NAME AND TITLE OF CONTRACTING OFFERER W. P. Gleixner	
15B. CONTRACTING OFFEROR Ky: K Mascherino (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY W.P. GLEIXNER (Signature of Contracting Officer)	
15C. DATE SKINED 8/11/2006		16C. DATE SKINED 8/14/2006	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-93)	
PREVIOUS EDITION UNUSABLE		Prescribed by GSA	
30-101		FAR (48 CFR) 53-243	
(SIC: OVPT) (REV 10-84) (LOCAL)			

**SOFTMART GOVERNMENT SERVICES, INC.
 ATTACHMENT A, SCHEDULE (Addition)
 N00104-06-A-ZF39**

1. The following items are hereby incorporated into the BOA and added to the Schedule, Attachment A:

<u>CLIN</u>	<u>Part Number</u>	<u>Description</u>	<u>QTY</u>	<u>UIQ</u>	<u>Unit Price</u>	<u>Total Amount</u>
0015	LCIEC2K6ENGSSSESI	iGrafx Enterprise Central Solution Set (w/EM) SB/ESI	1	EA	\$65,206.88	\$65,206.88
0016	LCIECENGPCMT1ESI	iGrafx Enterprise Central Solution Set Maintenance (1yr) SB/ESI	1	EA	\$11,011.32	\$11,011.32
0017	LCIEM2K6ENGPCESI	iGrafx Enterprise Modeler 2006 License ENG SB/ESI	1	EA	\$7,632.09	\$7,632.09
0018	LCIEMENGPCMT1ES	iGrafx Enterprise Modeler 1 year Maintenance ENG SB/ESI	1	EA	\$1,526.21	\$1,526.21
0019	LCBPELG2K5M1ESI	iGrafx BPEL Generator 2005 (Site License, ENG Doc) SB/ESI	1	EA	\$21,140.65	\$21,140.65
0020	LCBPELGM1MT1ESI	iGrafx BPEL Generator Maintenance (1 Yr) SB/ESI	1	EA	\$3,804.52	\$3,804.52
0021	LCBPELG2K6M1ESI	iGrafx BPEL Generator 2006 (Site License, ENG Doc) SB/ESI	1	EA	\$21,140.65	\$21,140.65
0022	LCBPELGM1MT1ESI	iGrafx BPEL Generator Maintenance (1 Yr) SB/ESI	1	EA	\$3,804.52	\$3,804.52

2. All other terms and conditions remain the same.